Total 1099000/-

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Part Bill — Date:

Division: RR Nagar Division — Sub-Division AEE (Yeshwanthpura)

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.

Name of Work (as per sanctioned estimate): Consultancy Services for PMC work of Comprehensive Development of Roads and Drains in ward no.17 Rajarajeshwarinagara assembly Constituency Under Package 2019-20 RRN DIV(03)

Reference to Work order No. EE/RRN/WO/000170/20-21 Dated:18.03.2021

Name of Contractor and Full Address: M/s Sapience Consultants & Engineers, Bangalore.

Job No: 017-20-000005 **Budget head:** LP 3244-04 **Estimated Cost:** 1099000/-

Certified that the measurements were taken by me on 15/07/2021 and recorded of Pages 66888 to 66889 of measurement Book No: 6689/21-22 and that the work is satisfactorily executed.

For SAPIENCE CONSULTANTS

Contractor — Officer-in-charge of work

Certified that the measurements were verified by me on 15/7/2022 and found correct.

The work is satisfactorily executed.

Authorised Signatory

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account with ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು ಯಶವಂತಪುರ ಉಪ ವಿಭಾಗ ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ	989100	I & part
2) Deduct amount to be held in reserve being.....percent Rs.....	99000	CRQ 10%
3) " Balance		
4) Deduct Payments :		
a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of		
b) Payments cost store or other materials supplied. Now made recovery of amount creditable to this/other work	99000	ಜಿಎಸ್ಟಿ
Amount paid on this bill Cheque/Cash	890100	Chq
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments	989100	Total
7) Net amount due to or from contractor		
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) within		

For SAPIENCE CONSULTANTS

Contractor's Signature

Authorised Signatory

Received Rs..... (In words)

.....

By Cash and by adjustment of Payment as per memorandum

Witnesses: For SAPIENCE CONSULTANTS

1.

2.

Dated.....Signature of Contractor

Authorised Signatory

Paid by me by cheque

No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer making payment

(For use in the Office)

Admitted Rs. 989100=00

Stamp

Cheque Rs. 890100=00

Eight lakh ninety thousand one hundred only

Adjustment Rs. 99000=00

Executive Engineer

Case

Accounts Superintendent

Exective Engineer

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Sl.No	Description of Work	PMC Amt as per Agreement in Rs.	Previous Bill Amount in Rs.	Present Bill Amount in Rs.	Total Up to Date in Rs.
01	Consultancy Services for PMC work of Comprehensive Development of Roads and Drains in ward no.17 Rajarajeshwarinagara assembly Constituency Under Package 2019-20 RRN DIV(03)	10,99,000/-	Nill	9,89,100/-	9,89,100/-
		In Words: Nine Lakhs Eighty Nine thousand one hundred only.			
Total Work order Amount			10,99,000/-		
Present Bill Amount			9,89,100/-		
	Claiming 90% Contract Price : after completion of 90% work				
				Amount to be Payable	9,89,100/-
				NET PAYABLE in this Bill	9,89,100/-
In Words: Nine Lakhs Eighty Nine thousand one hundred only.					

Assistant Engineer
Ward No 17.
BBMP.

Assistant Executive Engineer
Yeshwanthpura Sub Division
BBMP

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